CEFMS ACCESS CONTROL MAINTENANCE WORKSHEET

NAME _____   DATABASE: **M2 / M0** (circle one)   USER ID _____

Place an "X" in box to left of each applicable permission. When submitting an update, you must still mark *all* permissions that apply. Supervisor approval is required prior to input by the Data Manager.

	User Status (A or I)	RM	Government Order Acceptor		Commercial Transportation Auth
	Originate PR&C		Obligation Approver		Other Purchases Approver Ind
	Approve PR&C		Invoice Creator		Other Purchases Certifier Ind
	Certify PR&C		Job Order Funding Creator		Other Purchases Obligator Ind
	ENG 93 COR Approver		PRAC Authorized Assigner		Accrual Authority
	ENG 93 PM Approver		Funding Creator		Budget Formulation Level(1,3,5)
	Financial Approver		Generate Plant Rental Billings		Cost Share Control Ind
	Technical Approver		Generate Inventory Billings		Cost Share Escrow/Loc Auth
	Accept Customer Order		Generate Facility Billings		Cost Share Record Earnings
	Authorized Receiver		Resource Plans/Estimates Appr		Cost Share Record In Kind Ind
	Supervisor		Imprest Fund Cashier	RM	Ledger Posting Auth
RM	PLO		Warehouse Stock Record Auth		S&A Obligation Auth
RM	ACPERS		Adjust Warehouse Inventory	RM	Disbursing Security Admin Auth
	Timekeeper		Approve Adjust Whse Inventory	RM	Reverse Accruals
	Cost Transfer		Warehouse Burden Rate Auth	RM	Asset Batch Ind
RM	Fund Override		Shop/Facility Rate Authority		Cupboard Stock Transfer Ind
RM	Period Control		Plant Rental Rate Authority		SAACONS Interface Auth Ind
	Authorized Collector	RM	Smartcard Request Approver		Travelers Checks Auth Ind
RM	Disbursing/Deputy Disbursing Officer	RM	Year End Closing Indicator		RGA Mail Code
RM	Disbursing Authorization	RM	Customer Order Rollovers		S&A Cost Transfer Ind
RM	Generate Customer Order Bills	RM	Process Transactions by Others		S&A Memo Placement Auth Ind
RM	Intra Corps Transfer Authority		Training Request Approval Auth		Multi Purpose Power Auth Ind
RM	Agency Rate Authority	RM	Certify Training TFO Authority		Income Transfer Ind
RM	Organization Rate Authority		Obligate Training Request Auth		Funding Account Ind
	Travel Requesting Official		Budget Approval Authority		Funding Acct Overhead Ind
	Travel Approving Official		Vendor Approval Authority		Foreign Currency Reval Ind
LO	Travel Authenticating Official	IM	District Security Officer	RM	Reorganization Auth Ind
	Travel Voucher/LD/Phone Reviewer		Asset Manager Authority	UFC	Expenditure Authority Ind
RM	IATS Interface Authority		Report Access Level (1-9)	UFC	Approp Exp Auth Request
	Release of Claims Authority		Report View Level (1-9)	UFC	Approp Exp Auth Approval
RM	General Ledger Journal Auth		Report Submission Indicator	UFC	S&A Transfer to UFC Ind
LO	Authorized Property Officer	RM	Travel Advance Authority Ind	UFC	Electronic Funds Transfer Auth
	Process Long Term Revenue		PCS Travel Authority	RM	Data Manager Esig Resolution
RM	Receipt Voucher Auditor	RM	Travel Settlement Create Ind		Labor Certification Authority
RM	Receipt Voucher Certifier	RM	Travel Settlement Certify Ind		S&A Process Authority
RM	Process Receipt Voucher	RM	Certify Govt Training Bill Auth	UFC	EFT Prenote Certification Auth
RM	Labor Distribution Authority	RM	Conversion Authority		

Supervisor Approval _____   **Data Manager** _____

Phone_____   **Fax** _____   **Date** _____

NOTE: Items marked RM, IM, UFC and LO are exclusive to those organizations.